

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of `54,716/- (`6,889.63 /-, `4,073.81 /-, `8,314.79 /-, `6,058.83 /-, `7,694.05 /-, `9,653.34 /-, `3873.1/-, `8158.5) (Rupees Fifty four thousand seven hundred and Sixteen only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department – Sanction – Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1631

Dated 25th April, 2014

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice No.73121958, 731121753,731117863,73119526,73121687,73124312,73117856,73119535,73121754,73124313,73118067,73119536,73121694,73124318,73118066, 73119537, etc., Dt.26.09.13 to 27.12.13.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished meter reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `/-
1.	M5616130034 Aficio MP 5000B	CM. Camp Office	142075/ 158914	(16839+0) =16839	0.36 Ps.	26-11-13 to 30-12-13	(6889.63+0) =6,889.63 /-
2.	K4541200095 Aficio MP 2060/Dsm 660	CPRO to C.M Peshi	1193433/ 1201769	(2343+2323 +2734+936) =8,336	0.43 Ps	26-09-13 to 21-12-13	(1145.03+1135.25 +1336.11+457.42) =4,073.81 /-
3.	L7187050031 RICOH MP 2000Le	Prl.Secy to CM Peshi	171385/ 187645	(3710+4887 +3948+3715) =16,260	0.45 Ps.	26-09-13 to 21-12-13	(1897.43+2499.38 +2018+1899.98) =8,314.79 /-
4.	L7106650276 Aficio MP 2000 L /Le/Dsm620D/2020D	Addl.Secy. to CM, Peshie	90067/ 102183	(3143+1910 +3436+3627) =12,116	0.44 ps.	28-09-13 to 21-12-13	(1571.72+955.13 +1718.23+1813.75) =6,058.83 /-
5.	L7106550370 Aficio MP 2000 L/ Le/Dsm620D/2020D	Secy.to CM Peshie	138605/ 153991	(3657+2364 +4426+4939) =15,386	0.44 Ps.	28-09-13 to 21-12-13	(1828.75+1182.16 +2213.3+2469.84) =7,694.05 /-
6.	L7106650166 Aficio MP 2000 L /Le/Dsm620D/2020D	Spl.Secy. to CM Peshi	152344/ 171648	(4463+2938 +5748+6155) =19,304	0.44 Ps.	28-09-13 to 21-12-13	(2231.81+1469.21 +2874.4+3077.92) =9,653.34 /-
7.	L7177250614 Aficio MP 2000 L /Le/Dsm620D/2020D	Asst. Secy. to Govt. CMO.	465050/ 474250	(2043+2796 +2734)=7573	0.45 Ps	26-09-13 to 17-12-13	(1044.86+1429.97 +1398.27) =3873.1/-
8.	M5616130017 Aficio MP 5000 B	Chief Minister Office	83114/ 103624	(11754+4555 +4201) =20510	0.35	31-10-13 to 26-12-13	(4675.53+1811.89 +1671.08) =8158.5/-
TOTAL:							54,716/-

2. After careful examination of the matter, Sanction is hereby accorded for the payment `54,716/- (`6,889.63 /-, `4,073.81 /-, `8,314.79 /-, `6,058.83 /-, `7,694.05 /-, `9,653.34 /-, `3873.1/-, `8158.5) (Rupees Fifty four thousand seven hundred and Sixteen only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

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4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261 565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER